

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
LESTER CAMPBELL

CASE NO. 07 B 01849

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-4863-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/04/07 .
2. The case was dismissed without confirmation, 08/24/2007.
3. The Debtor paid a total of \$ 1982.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE NOT FILED		.00	.00
HSBC MORTGAGE SERVICES	SECURED	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE NOT FILED		.00	.00
AQUA ILLINOIS INC	SECURED	.00	.00	58.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ALLIED BANK CARD	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
SIMM ASSOCIATES INC	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
STATE DISBURSEMENT UNIT	CHILD SUPPORT	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	58.00	.00	.00	.00	58.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	58.00	.00	.00	.00	58.00

The Debtor's attorney, STEVEN O HAMILL, was allowed \$ 3000.00 and was paid \$ 1390.91 .

The Trustee received \$ 67.09 .

Refunds to the Debtor totaled \$ 466.00 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 10/14/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE